

**March 20 2023**

The Merrick County Board of Supervisors met Monday, March 20, 2023 at 9:00 a.m. for a special meeting in the Supervisors Room, County Courthouse, Central City, NE, with Kreachbaum, Jarecke, Placke, Dexter, and Wiegert present. County Clerk Strobel was also in attendance. Notice of the meeting was given thereof by publication 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 9:00 a.m. Moved Kreachbaum, second Dexter to convene as Board of Supervisors at 9:00 a.m. Roll Call: All Ayes

Dexter led the Pledge of Allegiance

**Agenda:** Moved Placke, second Dexter to approve the agenda as presented with the correction of approving claims and not payroll. Roll Call: All Ayes.

**February Fees:** Moved Jarecke, second Placke to approve the February 2023 fees from the County Sheriff, Clerk of District Court and the County Clerk. Roll Call: All Ayes

**March Claims:**

<b>GENERAL</b>	ANTELOPE COUNTY SHERIFF DEPT	BOARDING COSTS	\$280.00
	APPLIED CONNECTIVE TECHNOLOGIES	EQUIPMENT	\$284.17
	AT&T MOBILITY	PHONE SERVICE	\$1,081.76
	AWARDS PLUS	SPELLING BEE	\$174.50
	KAREN BENNER	BOARD MILEAGE	\$5.63
	BRADLEY LAW OFFICE, PC	ATTORNEY FEES	\$2,117.55
	BRITE	EQUIPMENT	\$361.00
	BUTLER COUNTY DETENTION CENTER	BOARDING COSTS	\$1,850.00
	CASH-WA DISTRIBUTING	PRISONER FOOD	\$2,620.13
	LORI CAVE	MILEAGE	\$32.88
	CENTRAL PLAINS VALUATION LLC	MAINTAINANCE	\$6,012.50
	CENTRAL TRUE VALUE	SUPPLIES	\$15.26
	CENTRAL TRUE VALUE	SUPPLIES	\$100.96
	CENTRAL TRUE VALUE	BLDG REPAIR	\$63.23
	CENTURY LINK	E911 PHONE SRV	\$271.92
	CENTURYLINK	E911 PHONE SRV	\$213.50
	CITY OF CENTRAL CITY	HOSP-UTILITIES	\$13,102.18
	CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$3,742.36
	CITY OF CENTRAL CITY	UTILITIES	\$1,755.13
	CITY OF G.I. UTILITIES DEPT	UTILITY BILL	\$12.00
	CLERK OF DISTRICT COURT/CC	COURT COSTS	\$262.06
	CONSOLIDATED MANAGEMENT COMPANY	MEALS	\$10.05
	COPYCAT PRINTING	SUPPLIES	\$43.45
	CULLIGAN OF GRAND ISLAND	WATER SERVICE	\$379.00
	DOWDING, DOWDING, DOWDING & URBOM	MH BOARD	\$1,627.35
	EAKES OFFICE PLUS	SUPPLIES	\$112.20
	EAKES OFFICE PLUS	EQUIP RENTAL	\$131.33
	EAKES OFFICE PLUS/COCRT	EQUIPMENT	\$166.18

EAKES OFFICE PLUS	SUPPLIES	\$631.14
EAKES OFFICE PLUS	PRINTER/COPIER	\$106.18
EAKES OFFICE PLUS	REPAIR/SUPPLY	\$853.13
TRISHA FATE-STROBEL	CELL PHONE	\$30.00
FIVE NINES TECHNOLOGY GROUP, INC	CYBERSECURITY	\$5,410.74
FLATLAND MOBILE SERVICES	CAR REPAIR	\$385.86
FRONTIER COMMUNICATIONS	E911 PHONE SRV	\$64.17
GALLS, AN ARAMARK COMPANY	UNIFORMS	\$408.65
SHARON GILG	CELL PHONE	\$30.00
THERESA GOOD	MILEAGE	\$102.18
GREAT PLAINS COMMUNICATIONS	PHONE SERVICE	\$95.88
NICOLE GREVING	BOARD MILEAGE	\$11.14
HALL COUNTY CORRECTIONS	BOARDING COSTS	\$737.00
HAMILTON CO SHERIFF	BOARDING COSTS	\$2,000.00
HEARTLAND DISPOSAL	TRASH DISPOSAL	\$235.00
HEINS LAWN & LANDSCAPE INC	ICE REMOVAL	\$100.00
HOMETOWN LEASING	COPIER/PRINTER	\$438.36
CINDIE HOSTLER	MILEAGE/POSTAL	\$37.03
JACK'S UNIFORMS & EQUIPMENT	UNIFORMS	\$242.84
JACKSON SERVICES	SERVICE SUPPLY	\$199.26
JACKSON SERVICES	SERVICE SUPPLY	\$108.14
KEN'S AUTO SERVICE	CAR REPAIR	\$2,312.37
LA QUINTA INNS & SUITES	LODGING	\$119.95
LTA TOWING LLC	CAR REPAIR	\$40.00
DOUG MAW	CELL PHONE	\$30.00
MCILNAY AND COMPANY	JAIL BLDG REPR	\$154.99
MERRICK CO. HIGHWAY DEPT.	TRANSFER FUNDS	\$115,696.53
MERRICK CO. SHERIFF	COURT COSTS	\$283.02
MERRICK CO. TREASURER	MISC EXPENSES	\$342.21
MERRICK MEDICAL CENTER	PRISONER CARE	\$514.03
MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$172.00
MIDWEST SPECIAL SERVICES INC	PRISONER TRANS	\$87.50
MILLER TROPHY & AWARDS	SPELLING BEE	\$112.00
MIPS INC.	SUPPORT	\$3,590.27
JENNIFER MYERS	MILEAGE/PHONE	\$69.30
NACO	REGISTRATION	\$150.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$843.00
NEBRASKA AIR FILTER, INC	MNTNC REPAIR	\$230.38
NNTC	PHONE SERVICE	\$132.85
NE ASSOC OF CLERKS	2023 DUES	\$50.00
O'REILLY AUTO PARTS	VEHICLE REPAIR	\$21.62
PALMER JOURNAL	PUBLICATION	\$277.79
PALMER JOURNAL	PUBLICATION	\$400.21

PAPER TIGER SHREDDING	SHRED SERVICE	\$52.00
PLATTE COUNTY DETENTION FACILITY	BOARDING COSTS	\$150.00
PLATTE VALLEY COMMUNICATIONS	EQUIPMENT	\$428.50
QUADIENT LEASING USA, INC	METER RENT	\$405.99
TOM REIMERS	MILEAGE	\$116.59
RHD PUBLISHING, LLC	PUBLICATION	\$425.04
RHD PUBLISHING, LLC	PUBLICATION	\$884.34
BRAD SCHICK	MILEAGE	\$25.94
DALE M SHOTKOSKI	CELL PHONE	\$30.00
EMILY SOLL	MILEAGE	\$245.17
ST MARY'S CATHEDRAL	EQUIPMENT	\$4,500.00
STATE OF NEBRASKA-DEPT OF ADM SRVC	TELETYPE/PHONE	\$765.52
STEHLIK LAW FIRM PC, LLO	ATTORNEY FEES	\$1,624.50
THE HOME DEPOT PRO	SUPPLIES	\$310.32
THE SCARLET HOTEL	LODGING	\$149.00
THOMSON REUTERS-WEST	LAW LIBRARY	\$909.60
TOTAL AUTO BODY	CAR REPAIR	\$546.00
TRAV'S USAVE PHARMACY	PRISONER MEDS	\$120.20
U.S. BANK	MISC EXPENSES	\$3,642.45
UNIVERSITY OF NEBRASKA-LINCOLN	INTERNET	\$1,200.00
PINNACLE BANK	MISC EXPENSES	\$973.14
PINNACLE BANK-VISA	MISC EXPENSES	\$3,104.82
VYVE BROADBAND	PHONE/CABLE	\$1,922.50
WARNE CHEMICAL & EQUIPMENT CO	WEED CONTROL	\$1,742.34
WELLS FARGO VENDOR FIN SERVICES	EQUIPMENT	\$130.36
WEX BANK	FUEL/TRANSPORT	\$4,341.28
WHITNEY, NEWMAN, MERSCH,	ATTORNEY FEES	\$2,099.50
ROGER WIEGERT	MILEAGE	\$71.39
<b>TOTAL</b>		<b>\$205,601.49</b>

<b>ROADS</b>	ACE IRRIGATION & MFG., CO.	CULVERTS	\$6,059.56
	BAUM HYDRAULICS	SHOP SUPPLIES	\$108.10
	BEATRICE SAND & GRAVEL	GRAVEL	\$6,221.87
	BLACK HILLS ENERGY	GAS SERVICE	\$255.84
	BOMGAARS	EQUIP REPAIR	\$49.99
	BOSELMAN ENERGY INC	SHOP SUPPLIES	\$177.60
	CENTRAL CITY AUTO PARTS/ROADS	REPAIR/SUPPLY	\$73.97
	CINTAS CORPORATION	SHOP SUPPLIES	\$301.11
	EAKES OFFICE SOLUTIONS	OFFICE SUPPLY	\$208.81
	HAMILTON TELECOMMUNICATIONS	PHONE SERVICE	\$34.95
	HANSEN INTERNATIONAL TRUCK INC	EQUIP REPAIR	\$221.02
	HOLIDAY INN OF KEARNEY	LODGING	\$114.95
	INTERSTATE BATTERY SYSTEM	EQUIP REPAIR	\$398.85

	ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$311.52
	JACKSON SERVICE/ROADS	SHOP SUPPLIES	\$90.60
	PALMER JOURNAL	PUBLICATION	\$28.07
	MERRICK CO. TREASURER	ROADS-POSTAGE	\$1.80
	MICHAEL MEYER	REGISTRATION	\$200.00
	MID-NEBRASKA DISPOSAL, INC	TRASH DISPOSAL	\$64.80
	MIPS INC.	SUPPORT	\$136.23
	POWERPLAN	EQUIPMENT	\$319,779.34
	NEBR. MACHINERY CO.	SUPPLY/REPAIR	\$1,447.18
	LEE NEEL	UTILITY/TRAVEL	\$114.30
	NT&T/SHOP	PHONE SERVICE	\$76.76
	O'REILLY AUTO PARTS	VEHICLE REPAIR	\$56.98
	PALMER SERVICE CENTER	FUEL & GREASE	\$2,225.00
	PALSER SERVICE/ROADS	TIRES	\$311.90
	PNC EQUIPMENT FINANCE, LLC	EQUIP RENTAL	\$2,350.71
	POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$75.38
	RDO TRUCK CENTER COMPANY	EQUIP REPAIR	\$643.42
	SACK LUMBER CO./ROADS	BLDG REPAIR	\$35.99
	SAPP BROS. PETROLEUM	FUEL	\$1,398.00
	SOUTHERN POWER DISTRICT	ELECTRICITY	\$904.50
	TOTALSIR	FUEL	\$22.05
	TRAUSCH DYNAMICS	EQUIP REPAIR	\$523.61
	VERIZON CONNECT NWF, INC	EQUIPMENT	\$165.56
	VERIZON WIRELESS	PHONE/EQUIP	\$110.06
	CLIFFORD YRKOSKI	LAND RENTAL	\$360.00
	<b>TOTALS</b>		<b>\$345,660.38</b>
<b>JUVENILE DIVERSION</b>	EAKES OFFICE SOLUTIONS	SUPPLIES	\$296.28
	JORDANNE MCNEFF	MILEAGE	\$191.65
	MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$16.80
	US CELLULAR	CELL PHONE	\$0.56
	<b>TOTALS</b>		<b>\$505.29</b>
<b>K-9 FUND</b>	PINNACLE BANK	K-9 CARE	\$87.70
	PINNACLE BANK-VISA	K-9 CARE	\$58.89
	<b>TOTAL</b>		<b>\$146.59</b>
<b>ARPA TOTAL</b>	CALIFORNIA BOILER	BOILER REPAIR	\$5,086.65
			<b>\$5,086.65</b>
<b>COMMISSARY TOTALS</b>	CASH-WA DISTRIBUTING	COMMISSARY	\$45.67
			<b>\$45.67</b>

<b>COURTHOUSE</b>	SCHINDLER ELEVATOR CORPORATION	BLDG REPAIR	\$2,348.38
<b>TOTAL</b>			<b>\$2,348.38</b>
<b>4-H BLDG</b>	CITY OF CENTRAL CITY	UTILITIES	\$814.25
	ELECTRONIC SYSTEMS, INC	ANNUAL FEE	\$300.00
	MIDWEST RESTAURANT SUPPLY, LLC	SUPPLIES	\$516.03
	NEBRASKA HEATING & AIR, INC	REPAIRS	\$135.44
	RATHMAN & MANNING CORP	BLDG REPAIR	\$3,100.00
	U.S. BANK	SUPPLIES	\$41.17
	YOUNG GUN HANDY MAN	PAINT/LABOR	\$4,800.00
<b>TOTAL</b>			<b>\$9,706.89</b>

Moved Kreachbaum, second Dexter to approve the March 2023 claims as presented. Roll Call: All Ayes

Moved Placke, second Jarecke to adjourn at 9:09 a.m. Roll Call: All Ayes

/s/Roger Wiegert, Chairman

/s/Trisha L Fate-Strobel, County Clerk